

Invoice

INVOICE NUMBER

044

DATE OF ISSUE

27/09/2023

DUE DATE

27/10/2023

BILLED TO

Footwear Hub
Address: 2nd Floor,
ABC Mall, Mapusa, Goa
- 403507
GSTIN:
30HUBW1234L1Z7

FROM

Trendy Footwear
Address: Shop No. 25,
Fashion Street,
Calangute, Goa -
403516
GSTIN:
30TREN5678D1Z1

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Loafers

999

3

2,997

Oxford shoes

2,599

3

7,797

TERMS

payment is due in 30 days

SUBTOTAL

10,794

DISCOUNT

-150

(TAX RATE)

18 %

TAX

1,915.92

SHIPPING

50

INVOICE TOTAL**12,609.92**